



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
<http://www.epa.gov/region08>

Ref: 8TMS-FMP

VIA EMAIL

Adam.Cohen@dgslaw.com

September 11, 2017

Mr. Adam Cohen
Counsel for Atlantic Richfield
Davis Graham & Stubbs
1550 Seventeenth St, Suite 500
Denver, CO 80202

Re: Rico-Argentine Site (Site) #08-BU, Rico, Colorado
Unilateral Administrative Order for Removal Action, CERCLA-08-2011-0005
Annual Oversight Billing

Bill #: **2781705T0038** Amount: **\$65,895.25**

Dear Mr. Cohen:

The U.S. Environmental Protection Agency (EPA), under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), as amended, 42 U.S.C. § 9601 *et seq.*, is seeking to recover costs paid by EPA for activities undertaken at the Rico-Argentine Site, Rico, Colorado (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the Unilateral Administrative Order for Removal Action (UAO), CERCLA-08-2011-0005, Section XII, Paragraph 47, Page 18, and is solely for the recovery of EPA's response costs, any fines and/or penalties due may be billed separately.

Enclosed is an accounting of the costs for Rico-Argentine Site for the period **04/01/2016 – 03/31/2017** reflecting the billed amount of **\$65,895.25**. The amount of **\$65,895.25** is due to be paid **within 30 days** of the receipt of this bill, pursuant to the terms of the UAO, Section XII, Paragraph 48, Page 18.

If payment is not received by the due date, interest will accrue on any unpaid amounts which may also result in further collection efforts as stated in the AOC, Section XII, Paragraph 49, Page 18. The current interest rate is **0.70%**.

For EPA to accurately record receipt of your payment by the established due date, you are advised to include the following information on your remittance:

- Rico-Argentine Site, Rico CO
- **08-BU**
- Bill #: **2781705T0038**
- CERCLA-08-2011-0005

Payments must be received by 11:00 a.m. eastern time for same day credit. Please make your check payable to the EPA – Hazardous Substances Superfund and forward to one of the following addresses:

Regular Mail:

U.S. Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

Federal Express, Airborne, etc.:

U.S. Bank
1005 Convention Plaza
SL-MO-C2GL
St. Louis, MO 63101
314-418-1028

Wire Transfers:

Federal Reserve Bank of New York
ABA = 021030004
Account Number: 68010727

ACH Transactions:

PNC Bank/Remittance Express
ABA: 051036706
Account Number: 310006
CTX Format, Transaction Code 22, checking

On-Line Payments:

WWW.PAY.GOV
Enter sfo 1.1 in the search field.
Open form and complete required fields.

If you wish to discuss plans for oversight of ongoing or upcoming work at the Rico-Argentine Site, please contact Paul Peronard, On-Scene Coordinator, at (303) 312-6808. Any questions regarding this billing should be directed to Shawn McCaffrey in the Technical Enforcement Program at (303) 312-6515, and any legal questions should be addressed to Amelia Piggott, Legal Enforcement Attorney, at (303) 312-6410. Thank you for your cooperation.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Karren Johnson', followed by a horizontal line.

Karren Johnson
Financial Management Officer
Fiscal Management and Planning Program

Enclosure

SCORPIOS Report 04/01/2016 – 03/31/2017

cc: Shawn McCaffrey, 8ENF-RC (w/encl)
Dana Sherrer, OCFO/OFS (w/encl)
Amelia Piggott, 8ENF-L (w/o encl)
Dianna Lim, EPR-PS (w/o encl)
Paul Peronard, EPR-ER (w/o encl)

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Itemized Cost Summary

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 181813
COSTS FROM 04/01/2016 THROUGH 03/31/2017

REGIONAL PAYROLL COSTS	\$6,904.98
HEADQUARTERS PAYROLL COSTS	\$1,624.28
REGIONAL TRAVEL COSTS	\$1,297.09
SUPERFUND TECHNICAL ASSIST RESPONSE TEAM (STR)	
WESTON SOLUTIONS, INC. (EPS81301)	\$31,547.08
TECHNICAL SERVICES AND SUPPORT (TSSO)	
PRIMUS SOLUTIONS INC. (EPW11024)	\$737.54
EPA INDIRECT COSTS	\$23,784.28
Total Site Costs:	<u>\$65,895.25</u>

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Regional Payroll Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 181813

COSTS FROM 04/01/2016 THROUGH 03/31/2017

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ABENDSCHAN, SHARON	2016	26	0.25	19.43
ANDERSON, SHARON A. Environmental Protection Specialist	2017	03	0.25	19.43
			<u>0.50</u>	<u>\$38.86</u>
ADAIR, MARCIA It Spec	2017	09	0.50	15.97
			<u>0.50</u>	<u>\$15.97</u>
BURKE, CAROL Accountant	2016	15	1.75	86.65
			<u>1.75</u>	<u>\$86.65</u>
DHIEUX, JOYEL Environmental Protection Specialist	2016	17	2.00	146.35
			<u>2.00</u>	<u>\$146.35</u>
GUY, KERRY Environmental Engineer (Osc)	2016	17	9.00	683.81
			<u>9.00</u>	<u>\$683.81</u>
JOHNSON, KARREN	2016	15	0.25	19.38
TUGGLE, KARREN		24	2.50	192.90
ACCOUNTANT (LEADER)	2017	09	0.50	39.55
		12	0.25	19.77
			<u>3.50</u>	<u>\$271.60</u>
MADIGAN, ANDREA General Attorney	2016	19	1.00	100.21
			<u>1.00</u>	<u>\$100.21</u>
ORENDORF, KEVIN FINANCIAL MGMT SPECIALIST	2016	24	10.25	427.63
			<u>10.25</u>	<u>\$427.63</u>
OSTRANDER, DAVID	2016	21	8.00	792.90

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Regional Payroll Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 181813

COSTS FROM 04/01/2016 THROUGH 03/31/2017

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
Supv Environmental Protection Specialist			8.00	\$792.90
PIGGOTT, AMELIA	2016	16	0.75	55.01
GENERAL ATTORNEY		19	2.50	183.32
		26	0.50	36.66
	2017	12	1.00	75.13
			4.75	\$350.12
WAY, STEVEN	2016	16	20.00	1,875.18
Environmental Scientist		17	17.00	1,593.00
			37.00	\$3,468.18
WILLIAMS, LORENZA	2016	21	6.00	522.70
Lead Environmental Engineer			6.00	\$522.70
Total Regional Payroll Costs			84.25	\$6,904.98

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Headquarters Payroll Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 181813

COSTS FROM 04/01/2016 THROUGH 03/31/2017

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
FITZ-JAMES, MILDRED	2016	25	9.00	910.45
CONDON, MILDRED B. Lead Environmental Scientist			<hr/> 9.00	<hr/> \$910.45
MAHMUD, SHAHID	2016	25	8.00	713.83
Environmental Engineer (Leader)			<hr/> 8.00	<hr/> \$713.83
Total Headquarters Payroll Costs			<hr/> <hr/> 17.00	<hr/> <hr/> \$1,624.28

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Regional Travel Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 181813

COSTS FROM 04/01/2016 THROUGH 03/31/2017

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
DHIEUX, JOYEL	TAA02X39	AMP160162	05/27/2016	6.51
Environmental Protection Specialist	TAA02X39	AVC160176	05/27/2016	108.75
				<hr/> \$115.26
GUY, KERRY	TAA02X4A	AMP160163	05/31/2016	8.51
Environmental Engineer (Osc)	TAA02X4A	AVC160177	05/31/2016	108.75
				<hr/> \$117.26
OSTRANDER, DAVID	TAA0374E	AMP160206	08/01/2016	15.60
Supv Environmental Protection Specialist	TAA0374E	AVC160221	08/01/2016	112.86
				<hr/> \$128.46
PERONARD, PAUL	TAA02XQD	AVC160185	06/10/2016	257.29
Environmental Scientist	TAA034GE	AVC160200	06/30/2016	97.74
				<hr/> \$355.03
WAY, STEVEN	TAA02X1A	AVC160175	05/26/2016	7.37
Environmental Scientist	TAA02X1A	AMP160161	05/26/2016	217.69
	TAA02T7E	AMP160162	05/27/2016	9.58
	TAA02T7E	AVC160176	05/27/2016	226.87
				<hr/> \$461.51
WILLIAMS, LORENZA	TAA0373X	AMP160206	08/01/2016	6.71
Lead Environmental Engineer	TAA0373X	AVC160221	08/01/2016	112.86
				<hr/> \$119.57
Total Regional Travel Costs				<hr/> <hr/> \$1,297.09

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Headquarters Travel Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 181813

COSTS FROM 04/01/2016 THROUGH 03/31/2017

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
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Contract Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU
 OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 181813
 COSTS FROM 04/01/2016 THROUGH 03/31/2017

SUPERFUND TECHNICAL ASSIST RESPONSE TEAM (STR)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS81301

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	01/30/2016	11/25/2016

Project Officer(s): ACKERMAN, JOYCE

Dates of Service: From: 01/30/2016 To: 11/25/2016

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$31,547.08

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
TO01-033	03/18/2016	145,256.92	AVC160145 04/14/2016	463.25	6.95
TO1-034	04/20/2016	181,418.76	AVC160170 05/19/2016	2,534.74	38.03
TO01-035	05/20/2016	162,993.02	AVC160187 06/14/2016	4,214.80	63.23
TO01-036	06/20/2016	214,681.24	AVC160209 07/14/2016	1,657.96	24.87
TO01-037	07/20/2016	260,019.48	AVC160235 08/19/2016	612.15	9.18
TO01-038	08/19/2016	236,724.12	AVC160255 09/14/2016	7,534.70	113.04
TO01-039	09/20/2016	219,203.02	AVC170009 10/13/2016	4,457.46	66.88
TO01-040	10/20/2016	276,089.43	AVC170034 11/10/2016	2,110.75	31.67
TO01-041	11/18/2016	315,749.34	AVC170065 12/15/2016	6,548.44	98.24
TO01-042	12/20/2016	213,651.38	AVC170085 01/11/2017	946.54	14.20
Total:				\$31,080.79	\$466.29

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Contract Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU
OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 181813
COSTS FROM 04/01/2016 THROUGH 03/31/2017

SUPERFUND TECHNICAL ASSIST RESPONSE TEAM (STR)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS81301

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	01/30/2016	11/25/2016

Project Officer(s): ACKERMAN, JOYCE

Dates of Service: From: 01/30/2016 To: 11/25/2016

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$31,547.08

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
TO01-033	AVC160145	Provisional	0.015003
TO1-034	AVC160170	Provisional	0.015003
TO01-035	AVC160187	Provisional	0.015003
TO01-036	AVC160209	Provisional	0.015003
TO01-037	AVC160235	Provisional	0.015003
TO01-038	AVC160255	Provisional	0.015003
TO01-039	AVC170009	Provisional	0.015003
TO01-040	AVC170034	Provisional	0.015003
TO01-041	AVC170065	Provisional	0.015003
TO01-042	AVC170085	Provisional	0.015003

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Contract Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 181813
COSTS FROM 04/01/2016 THROUGH 03/31/2017TECHNICAL SERVICES AND SUPPORT (TSSO)

Contractor Name: PRIMUS SOLUTIONS INC.
EPA Contract Number: EPW11024
Delivery Order Information DO # Start Date End Date
12 08/01/2016 09/30/2016
Project Officer(s): MACLEISH, PHOEBE
Dates of Service: From: 08/01/2016 To: 09/30/2016
Summary of Service: TECHNICAL SERVICES AND SUPPORT
Total Costs: \$737.54

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
67	09/19/2016	66,704.88	AVC170006 10/07/2016	348.59
68	10/21/2016	94,671.93	AVC170035 11/14/2016	388.95
			Total:	<u>\$737.54</u>

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Financial Cost Summary for the Contract Lab Program
RICO-ARGENTINE, RICO, CO SITE ID = 08 BU
OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 181813
COSTS FROM 04/01/2016 THROUGH 03/31/2017

CONTRACT LAB PROGRAM (CLP) COSTS

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Miscellaneous (MIS) Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 181813

COSTS FROM 04/01/2016 THROUGH 03/31/2017

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EPA Indirect Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 181813
COSTS FROM 04/01/2016 THROUGH 03/31/2017

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2016	26,929.40	56.48%	15,209.73
2017	15,181.57	56.48%	8,574.55
	<u>42,110.97</u>		
Total EPA Indirect Costs			<u>\$23,784.28</u>

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EPA Indirect Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 181813

COSTS FROM 04/01/2016 THROUGH 03/31/2017

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ABENDSCHAN, SHARON	2016	26	19.43	56.48%	10.97
			19.43		\$10.97
BURKE, CAROL	2016	15	86.65	56.48%	48.94
			86.65		\$48.94
DHIEUX, JOYEL	2016	17	146.35	56.48%	82.66
			146.35		\$82.66
FITZ-JAMES, MILDRED	2016	25	910.45	56.48%	514.22
			910.45		\$514.22
GUY, KERRY	2016	17	683.81	56.48%	386.22
			683.81		\$386.22
JOHNSON, KARREN	2016	15	19.38	56.48%	10.95
		24	192.90	56.48%	108.95
			212.28		\$119.90
MADIGAN, ANDREA	2016	19	100.21	56.48%	56.60
			100.21		\$56.60
MAHMUD, SHAHID	2016	25	713.83	56.48%	403.17
			713.83		\$403.17

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EPA Indirect Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 181813

COSTS FROM 04/01/2016 THROUGH 03/31/2017

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ORENDORF, KEVIN	2016	24	427.63	56.48%	241.53
			427.63		\$241.53
OSTRANDER, DAVID	2016	21	792.90	56.48%	447.83
			792.90		\$447.83
PIGGOTT, AMELIA	2016	16	55.01	56.48%	31.07
		19	183.32	56.48%	103.54
		26	36.66	56.48%	20.71
			274.99		\$155.32
WAY, STEVEN	2016	16	1,875.18	56.48%	1,059.10
		17	1,593.00	56.48%	899.73
			3,468.18		\$1,958.83
WILLIAMS, LORENZA	2016	21	522.70	56.48%	295.22
			522.70		\$295.22
Total Fiscal Year 2016 Payroll Direct Costs:			8,359.41		\$4,721.41

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DHIEUX, JOYEL	TAA02X39	05/27/2016	108.75	56.48%	61.42
			6.51	56.48%	3.68
			115.26		\$65.10

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EPA Indirect Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 181813

COSTS FROM 04/01/2016 THROUGH 03/31/2017

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>		
GUY, KERRY	TAA02X4A	05/31/2016	8.51	56.48%	4.81		
			108.75	56.48%	61.42		
			117.26		\$66.23		
OSTRANDER, DAVID	TAA0374E	08/01/2016	15.60	56.48%	8.81		
			112.86	56.48%	63.74		
			128.46		\$72.55		
PERONARD, PAUL	TAA02XQD	06/10/2016	257.29	56.48%	145.32		
			TAA034GE	06/30/2016	97.74	56.48%	55.20
			355.03		\$200.52		
WAY, STEVEN	TAA02X1A	05/26/2016	7.37	56.48%	4.16		
			217.69	56.48%	122.95		
	TAA02T7E	05/27/2016	9.58	56.48%	5.41		
			226.87	56.48%	128.13		
			461.51		\$260.65		
WILLIAMS, LORENZA	TAA0373X	08/01/2016	112.86	56.48%	63.74		
			6.71	56.48%	3.79		
			119.57		\$67.53		
Total Fiscal Year 2016 Travel Direct Costs:			1,297.09		\$732.58		

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS81301	TO01-033	04/14/2016	463.25	6.95	56.48%	265.57

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EPA Indirect Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 181813

COSTS FROM 04/01/2016 THROUGH 03/31/2017

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS81301	TO1-034	05/19/2016	2,534.74	38.03	56.48%	1,453.10
	TO01-035	06/14/2016	640.08	9.60	56.48%	366.94
			3,574.72	53.63	56.48%	2,049.29
			1,657.96	24.87	56.48%	950.46
	TO01-036	07/14/2016	513.21	7.70	56.48%	294.21
	TO01-037	08/19/2016	98.94	1.48	56.48%	56.72
			4,370.58	65.57	56.48%	2,505.54
			3,164.12	47.47	56.48%	1,813.91
	TO01-038	09/14/2016	17,017.60	255.30		\$9,755.74

Total Fiscal Year 2016 Other Direct Costs:	17,017.60	255.30	\$9,755.74
Total Fiscal Year 2016:	26,929.40		\$15,209.73

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ABENDSCHAN, SHARON	2017	03	19.43	56.48%	10.97
			19.43		\$10.97
ADAIR, MARCIA	2017	09	15.97	56.48%	9.02
			15.97		\$9.02
JOHNSON, KARREN	2017	09	39.55	56.48%	22.34
			19.77	56.48%	11.17
		12	59.32		\$33.51

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EPA Indirect Costs

RICO-ARGENTINE, RICO, CO SITE ID = 08 BU

OVERSIGHT BILLING REPORT - ALL INCLUSIVE - CRP# 181813

COSTS FROM 04/01/2016 THROUGH 03/31/2017

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PIGGOTT, AMELIA	2017	12	75.13	56.48%	42.43
			75.13		\$42.43
Total Fiscal Year 2017 Payroll Direct Costs:			169.85		\$95.93

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS81301	TO01-039	10/13/2016	4,077.74	61.18	56.48%	2,337.66
			379.72	5.70	56.48%	217.69
	TO01-040	11/10/2016	2,034.70	30.53	56.48%	1,166.44
			76.05	1.14	56.48%	43.60
	TO01-041	12/15/2016	6,518.94	97.80	56.48%	3,737.13
			29.50	0.44	56.48%	16.91
	TO01-042	01/11/2017	946.54	14.20	56.48%	542.63
			14,063.19	210.99		\$8,062.06
EPW11024	67	10/07/2016	348.59	0.00	56.48%	196.88
	68	11/14/2016	388.95	0.00	56.48%	219.68
			737.54	0.00		\$416.56
Total Fiscal Year 2017 Other Direct Costs:			14,800.73	210.99		\$8,478.62
Total Fiscal Year 2017:			15,181.57			\$8,574.55
Total EPA Indirect Costs						\$23,784.28